



**ROADMAP
BID NO. 5731-1/22,
Supply for Natural Gas**

I. Purchasing Instructions

A. Award Description

The contract is to established the purchase of natural gas for the Hialeah Water Treatment plant, The Alexander Orr Water Treatment Plant, and the South District Wastewater Treatment Plant, for the Miami-Water and Sewer Department

II. B. Vendor Affirmations:

The awarded vendor affirms the following to the County.

Warrants good title to the natural gas sold and delivered to the City Gate(s) as stated herein. The title to such gas shall pass to WASD at the City Gate(s).

Actual monthly receipts of natural gas shall be equal to the actual monthly deliveries by the vendor to Miami-Dade County. Imbalances between such receipts for deliveries shall be adjusted by the vendor and/or corrected as soon as operating conditions permit.

Natural Gas

The gas, with a minimum heating value of 1,000 British Thermal Units (BTUs) per cubic foot at standard temperature and pressure, shall be supplied at the metering location (City Gate).

Proposed Usage

It is anticipated that the natural gas usage for this contract will be in excess of 22,000 therms per day with an actual connected gas consumption of approximately 8,349,000 therms per year. Estimated quantities represent the needs of WASD during the term of the contract, and no guarantee is expressed or implied as to actual quantities or dollars that will be purchased during the contract period.

Future Gas Supply and Capacity

During the course of this contract and subsequent renewals, WASD intends to install three (3) high service gas pumps at the Alexander Orr Water Treatment Plant. These new gas burning units when operating full time will consume an additional 30,000 to 40,000 therms per day over existing consumption level. The new gas engines are intended for standby use as a result of storms, hurricanes, etc. and will be operated approximately 16 hours per month for testing, etc. It is suggested that the bidders take this into consideration in competing for this contract.



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III Awarded Vendor

Vendor ID	Vendor Name	Address	Contact	Email	Phone	Fax
202017183-01	Peninsula Energy Services Company Inc.	P.O. Box 960, Winter Haven, FL 33882-0960	Bill Hancock	bhancock@pescoenergy.com	863-292-2919	863-299-2946

IV. Event Log

ADDENDA LOG 5731-1/22 Supply of Natural Gas			
ADD NO.	DATE ISSUED	DESCRIPTION	AGENT
1	03/16/15	\$182,000.00 was added to this contract for two sites that have boilers that use Natural Gas, Medical Examiners and Central Support Facility	Pamela Jenkins Jones